

Gloucester County Republican Party
(PP-23-00004)

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Altemus, Teresa Lindsey 6923 Fields Landing Rd Hayes, VA 23072 | 1.The Altemus Group, LLC 2.Consultant - Strategic Planning 3.Wicomico, VA | 01/10/2024 | \$265.00 | \$265.00 |
| Altemus, Teresa Lindsey 6923 Fields Landing Rd Hayes, VA 23072 | 1.The Altemus Group, LLC 2.Consultant - Strategic Planning 3.Wicomico, VA | 02/15/2024 | \$30.00 | \$295.00 |
| Jacks, Kimberly Jeannette 1786 Tyndall Point Rd Gloucester Point, VA 23062 | 1.Huntington Ingalls 2.Radiological Instructor 3.Newport News VA | 03/21/2024 | \$15.00 | \$110.00 |
| Seabolt, Connie Lyn 9326 Burke View Rd Gloucester, VA 23061 | 1.Depart of Transportation 2.School Bus Driver 3.Gloucester VA | 03/21/2024 | \$30.00 | \$125.00 |
| Total This Period | | | \$340.00 | |

No Schedule B results to display.

No Schedule C results to display.

**Gloucester County Republican Party
(PP-23-00004)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| GLOUCESTER COUNTY PARKS AND RECREATION 6382 MAIN ST Gloucester, VA 23061 | Event Entry Fee | Amanda Armstrong | 01/08/2024 | \$10.00 |
| Gloucester-Mathews Gazette Journal 6625 Main St Gloucester, VA 23061 | Newspaper Ad | Patricia L Dunnington | 01/08/2024 | \$44.00 |
| First Congressional District Republican Committee c/o George Clark, Treasurer 705 Mobjack Place Suite 7A | Delegate Fees - 1st District Convention | Patricia L. Dunnington | 02/08/2024 | \$150.00 |
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | Delegate Fees - RPV Convention | Patricia L Dunnington | 02/08/2024 | \$675.00 |
| Frantronics 3618 George Washington Mem Hwy Hayes, VA 23072 | Domain Name & Web Hosting | Heather Nash | 02/19/2024 | \$335.00 |
| United States Postal Service 13846 John Clayton Memorial HWY North, VA 23128-8777 | Postage with tracking | Heather Nash | 02/21/2024 | \$5.00 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | 10x20 Pop up tent | Teresa Altemus | 03/08/2024 | \$372.04 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Patriotic Candy Tootsie Roll 30lb x2 | Teresa Altemus | 03/10/2024 | \$269.64 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | 6" Metal hangers 2x20 Wooden Jewelry Display 2 pack | Heather Nash | 03/10/2024 | \$71.04 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Plastic Table Skirt x5 Red Latex Balloons set of 100 | Teresa Altemus | 03/10/2024 | \$58.96 |
| DHgate U-Center 28 Chengfu Road 8F Bldg A Haidian District, Beijing, China, N/A 10019 | Trump 2024 Hat x40 pieces | Heather Nash | 03/11/2024 | \$177.83 |
| DHgate U-Center 28 Chengfu Road 8F Bldg A Haidian District, Beijing, China, N/A 10019 | Trump 2024 Hat x50 | Heather Nash | 03/11/2024 | \$205.54 |
| DHgate U-Center 28 Chengfu Road 8F Bldg A Haidian District, Beijing, China, N/A 10019 | International Service Assesment Fee for DHgate order numbers 31645943178, 31645943179 | Heather Nash | 03/12/2024 | \$11.50 |

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|--|---|--|---------------------|-------------|
| DHgate U-Center 28 Chengfu Road 8F Bldg A Haidian District, Beijing, China, N/A 10019 | Trump Car Stickers x50 | Heather Nash | 03/14/2024 | \$20.30 |
| DHgate U-Center 28 Chengfu Road 8F Bldg A Haidian District, Beijing, China, N/A 10019 | Trump Car Decal x60 | Heather Nash | 03/14/2024 | \$238.00 |
| DHgate U-Center 28 Chengfu Road 8F Bldg A Haidian District, Beijing, China, N/A 10019 | International Service Assessment Fee Order #31662505802 | Heather Nash | 03/15/2024 | \$0.61 |
| DHgate U-Center 28 Chengfu Road 8F Bldg A Haidian District, Beijing, China, N/A 10019 | International Service Assessment Fee Order #31662505802 | Heather Nash | 03/15/2024 | \$7.14 |
| John Henry Printing, Inc. 7300 George Washington Memorial Hwy Yorktown, VA 23692 | Printing Service x50 | Lisa Reid | 03/21/2024 | \$18.73 |
| Memory Makers Unlimited LLC 9468 Burkes Pond Rd North, VA 23128-9001 | Proud Republican Shirts x50 Come and Take It Shirts x50 Land of the Free Shirts x50 | Teresa Altemus | 03/21/2024 | \$1,513.00 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Scissors x2 Paper Towels x8 AA Batteries x10 3" Painters Tape | Heather Nash | 03/22/2024 | \$49.43 |
| Glo-Quips P.O. Box 675 Gloucester, VA 23061 | Republican Canvas Ad | Heather Nash | 03/22/2024 | \$25.00 |
| Total This Period | | | | \$4,257.76 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$340.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 69 | \$1,850.54 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 73 | | \$2,190.54 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,257.76 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,257.76 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$28,416.04 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,190.54 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,190.54 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$30,606.58 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,257.76 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$4,257.76 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$26,348.82 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$28,416.04 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,190.54 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,190.54 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$30,606.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,257.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,257.76 |
| 29. Ending Balance | | | \$26,348.82 |